

# FNAL Requisition Report

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Fermilab Business Services

<b>Requisition No.</b> 178757	<b>Prepared By</b> WRIGHT, SONYA	<b>Date Entered</b> 3/29/05	<b>Request Originator</b> GREEN, JOHNNY
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<b>Approval Status</b> APPROVED	<b>Awaiting</b> COMPLETE
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<b>Description of Entire Requisition</b> ELECTRONICS - D014307 for D0: L1Cal trig
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<b>Note to Approver</b>
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<b>Deliver To Person</b> GREEN, JOHNNY	<b>Deliver to Location</b> D0 ASSY BLDG	<b>Note to Buyer</b> Suggested vendor is SUBSEM INC contact is PO Box 161 473 Dartmoor Crystal Lake IL 60039 ph. 815.459.4139 fax
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<b>Suggested Vendor</b> SUB SEM INC	<b>Suggested Vendor Site</b> CRYSTAL LAKE	<b>Suggested Vendor Contact</b>	<b>Suggested Vendor Phone</b>
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<b>Reference #</b> D014307.1	<b>Need By Date</b> 16-May-05
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<b>Note To Receiver</b> GREEN, JOHNNY B to receive delivery.
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<b>Justification (To Approver)</b>
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<b>Total of Requisition</b> \$17,220.48
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<b>Requisition Lines</b>							
<b>Line#</b>	<b>Description/Category</b>	<b>Qty</b>	<b>U/M</b>	<b>Unit Price</b>	<b>Ext. Price</b>	<b>Work Pkg-CE</b>	<b>PO Number Buyer/Ext.</b>
1-1	10' 3M Pleated Foil Cable assemblies using 90211/36 cable. 10136-6000EC connectors and 10336-1230-00 shells. coolamp silver plating on copper foil. Quotation 03212005-1 ELECTRONIC SUPPLIES <b>Project</b> DZero-RunIIB , <b>Task</b> Production , <b>Task Number</b> 1.2.1.2.2 <b>Exp. Org</b> PPD - D0 RUNIIB, <b>Exp. Type</b> MATERIAL PURCHASES <b>Service Type</b> EQ-EXST PRGM SUPP-DZERO RUNIIB	192.00	EACH	\$89.69	\$17,220.48	00000-41	<a href="#">562752</a> <a href="#">MORGAN SR.</a> x4181

## Approval History

<u>Date/Time</u>	<u>Action</u>	<u>Who</u>	<u>Note</u>
31-Mar-2005	APPROVE	YOSHIKAWA	PPD APPROVED. D0 RIIB EQU.
30-Mar-2005	FORWARD	KNAPP JR.	D0 RIIB
30-Mar-2005	FORWARD	WRIGHT	O'DELL APPROVED, SOLE SOURCE ATTACHED
30-Mar-2005	SUBMIT	WRIGHT	O'DELL APPROVED, SOLE SOURCE ATTACHED
30-Mar-2005	RESERVE	WRIGHT	O'DELL APPROVED, SOLE SOURCE ATTACHED
30-Mar-2005	SUBMIT	WRIGHT	O'DELL APPROVED, SOLE SOURCE ATTACHED
	IMPORT	WRIGHT	